

CITY OF HAWTHORNE, CA 90250

## ACCOUNTS PAYABLE CHECK

NO. 443628

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
MANBAHAL-NOV 1	11/03/2014		ADVANCE FOR EMERGENCY	0.00	25,000.00
25,000.00					

PLEASE DETACH BEFORE DEPOSITING



CITY OF HAWTHORNE  
4455 W. 126TH ST  
HAWTHORNE, CA 90250  
(310) 349-2920

HAWTHORNE MAIN OFFICE  
WELLS FARGO BANK  
13545 S. HAWTHORNE BLVD.  
HAWTHORNE, CA 90250

11-24  
1210

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
120744	11/03/2014	443628	*****25,000.00

PAY Twenty Five Thousand Dollars and No Cents

VOID AFTER 180 DAYS

TO THE  
ORDER  
OF  
MANBAHAL, SHAMINDRA  
FINANCE

NONNEGOTIABLE

Mayor

COPY

COPY

COPY

COPY

COPY

NONNEGOTIABLE

City Treasurer



# CITY OF HAWTHORNE

4455 W. 126th Street  
Hawthorne, CA 90250

No.: 1601-113492

- Supply Requisition
  - Payment Request

Date: 10/27/2014

**Vendor:** Shamindra Manbahal

**Address:**

Vendor No.: 120744

**Deliver to or Special Instructions:**

ACCOUNT NO.	AMOUNT
100-1150- <sup>st</sup> 4003	\$25,000.00
TOTAL:	\$25,000.00

### **Justification:**

Advance approved by City Manager for un-anticipated emergency

## 7. Pre-verbal agreement with C.M.

**Department Head:**

Head:  


City Manager / Designee:

**City Manager / Designee:**